

E-filing

JACK ISAACS, In Pro Per
31297 San Andreas Drive
Union City, CA 94587
Telephone: (510) 247-0569

Prepared by:
Legal Document Services
20432 Silverado Ave., #5B
Cupertino, CA 95014,
LDA #118, SCC, Exp 12/3/2013

FILED
MAR 28 2013
RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND

C
F-1
del
LP
B

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION

JACK ISAACS

CASE NO:

C13-1394

Petitioner,

PETITION TO QUASH SUMMONS;
DECLARATION OF PETITIONER

v.

UNITED STATES

Respondent.

USC

TO THE HONORABLE COURT AND TO ALL PARTIES:

Petitioner, JACK ISAACS, (hereinafter "PETITIONER")
petitions this Court to Quash the Summons served by the United
States Department of the Treasury (hereinafter "RESPONDENT").

1. Jurisdiction. The United States District Court for the
Northern District within which the person to be summoned resides
or is found shall have jurisdiction to hear and determine any
proceeding brought under Internal Revenue Code §7609(b)(2).
Internal Revenue Code §7609(h). The entity being summoned

PETITION TO QUASH SUMMONS

1 resides within this jurisdiction.

2 2. Fremont Bank, 39150, Fremont Blvd., Fremont, CA 94538
3 has been directed by the RESPONDENT to produce the records in the
4 attached Exhibit A.

5 3. A copy of the Summons is attached as Exhibit B.

6 4. The Court must quash a subpoena that subjects the
7 Petitioner to an undue burden. FRCP45(c)(3)(A). In determining
8 whether the burden is undue the Court is required to weigh the
9 issuing parties needs against those of the Petitioner's. *Positive*
10 *Black Talk, Inc v. Cash Money Records, Inc.*, 394 F3d357,377 (5th
11 Cir. 2004).

12 The cost to the PETITIONER of the payment of the copies of
13 the documents requested by RESPONDENT would place an undue
14 financial burden upon the PETITIONER.

15 A Notice of Claim, which is attached as Exhibit C, was
16 served on Pam LaRue, Chief Financial Officer on the Washington
17 D.C. branch of the Internal Revenue Service, on March 7, 2013, by
18 Registered Mail. Furthermore, PETITIONER has made an offer and
19 tender of payment, via registered mail to Kathy Miller in the
20 Walnut Creek branch of the Internal Revenue Service on March 8,
21 2013, which is attached as Exhibit D, and which was received and
22 signed for on March 13, 2013 by Alexander C. Mathews as evidenced
23 by the record attached as Exhibit E.

24 Therefore PETITIONER conditionally accepts the offer of a
25 summons by RESPONDENT, only upon proof of claim that the ongoing
26 administrative process would not render the necessity for the
27 requested examination moot, and upon proof of claim that the
28

PETITION TO QUASH SUMMONS

1 ongoing administrative process would not resolve this matter
2 privately, thus not wasting valuable resources of all parties,
3 including this the resources of this court. The PETITIONER also
4 conditionally accepts upon proof of claim, that by requiring the
5 examination to go forward as requested, that the RESPONDENT and
6 this court would not be interfering with the completion of the
7 private administrative process, resulting in a substantive
8 violation of the right due process for the PETITIONER.

9 WHEREFORE PETITIONER respectfully requests that this Court
10 Quash the Summons issued by RESPONDENT.

11
12
13 Dated: March 25, 2013



14 Jack Isaacs
15
16
17
18
19
20
21
22
23
24
25
26
27
28

PETITION TO QUASH SUMMONS

JACK ISAACS, In Pro Per
 31297 San Andreas Drive
 Union City, CA 94587
 Telephone: (510) 247-0569

Prepared by:
 Legal Document Services
 20432 Silverado Ave., #5B
 Cupertino, CA 95014
 LDA #118, SCC, Exp 12/3/2013

UNITED STATES DISTRICT COURT
 NORTHERN DISTRICT OF CALIFORNIA
 OAKLAND DIVISION

| | | |
|---------------|---|---------------------------|
| JACK ISAACS |) | CASE NO: |
| |) | |
| Petitioner, |) | DECLARATION OF PETITIONER |
| |) | IN SUPPORT OF PETITION TO |
| v. |) | QUASH SUMMONS |
| |) | |
| UNITED STATES |) | |
| |) | |
| Respondent. |) | |

I, JACK ISAACS, am a Petitioner in the above-entitled action. I have read the Petition to Quash Summons and know of the contents thereof. The same is true of my own knowledge, except as to those matters which are therein alleged on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury under the Laws of the State of California that the foregoing is true and correct and that this declaration was executed at Union City, California.

Dated: March 25, 2013


 Jack Isaacs

DECLARATION

A

SUMMONS ATTACHMENT

IN THE MATTER OF: Jack Isaacs, Corporate Officer of Isaacs Dental Inc
SUMMONSED PARTY: Fremont Bank

This summons pertains to all accounts in the name(s) of: **Isaacs Dental Inc., Jack Isaacs, corporate officer, including but not limited to account #2958856.** This summons requires the production of records from all accounts for the period of January 1, 2012 through March 31, 2013 with this summons. Records required include:

1. Monthly statements
2. Deposit offsets (front and back) \$500.00 or greater
3. Deposit tickets
4. Cancelled checks (front and back) \$500.00 or greater
5. Cancelled certified checks (front and back)
6. Signature cards
7. Account applications and associated statements and/or documents regarding the account holder.
8. Debit and credit memos
9. Loan applications, including lines of credit, commercial paper, and all documents related to loan(s), to include loan payment history
10. Financial statements
11. Safe deposit box entry cards
12. Cashier's checks and applications
13. Bank drafts and applications
14. Traveler's checks purchase agreements
15. Money orders and applications
16. Related ACH debit and credit history
17. Credit card transaction history
18. Foreign and domestic letters of credit and documentation showing the destination of funds
19. Wires of funds along with related documents disclosing source of funds, funds transfer requests, and the destination of the funds along with any related correspondence, such as letters, memoranda, notes of contact, and email
20. Agency agreements and contracts including (but not limited to) account management, property safekeeping and management, property transfers, and escrow services
21. Trust agreements
22. Closing transaction on the account (check, wire transfer, etc.) regardless of amount
23. All correspondence and other records maintained in connection with all accounts including (but not limited to) email, records of telephone conversations, memoranda, and letters

Attachment 1 to Summons Form 2039

In the matter of **JACK C ISAACS**

Period information: Form 1040 for the calendar periods ending December 31, 2001, December 31, 2002, December 31, 2003, December 31, 2004, December 31, 2005, December 31, 2009 and December 31, 2010 and Form CIVPEN for the quarterly period ending June 30, 1997

B



Summons

In the matter of JACK C ISAACS, 31297 SAN ANDREAS DR, UNION CITY, CA 94587-2874

Internal Revenue Service (Division): SMALL BUSINESS/SELF EMPLOYED

Industry/Area (name or number): SB/SE AREA 7 (27)

Periods: See Attachment 1 to Summons Form 2039 for Period Information

The Commissioner of Internal Revenue

To: FREMONT BANK

At: 39150 FREMONT BLVD, FREMONT, CA 94538

You are hereby summoned and required to appear before KATHY MILLER, an officer of the Internal Revenue Service, to give testimony and to bring with you and to produce for examination the following books, records, papers, and other data relating to the tax liability or the collection of the tax liability or for the purpose of inquiring into any offense connected with the administration or enforcement of the internal revenue laws concerning the person identified above for the periods shown.

See attached

Do not write in this space

Business address and telephone number of IRS officer before whom you are to appear:

185 LENNON LN STP WC-0363, WALNUT CREEK, CA 94598 (925) 974-3793

Place and time for appearance at: 185 LENNON LN STP WC-0363, WALNUT CREEK, CA 94598



on the 11th day of April, 2013 at 8:00 o'clock a m.

Issued under authority of the Internal Revenue Code this 13th day of March, 2013

Department of the Treasury
Internal Revenue Service

www.irs.gov

Form 2039 (Rev. 10-2010)
Catalog Number 21405J

KATHY MILLER

Signature of Issuing Officer

Signature of Approving Officer (if applicable)

REVENUE OFFICER

Title

GROUP MANAGER

Title

Part C -- to be given to noticee

Attachment 1 to Summons Form 2039

In the matter of **JACK C ISAACS**

Period information: Form 1040 for the calendar periods ending December 31, 2001, December 31, 2002, December 31, 2003, December 31, 2004, December 31, 2005, December 31, 2009 and December 31, 2010 and Form CIVPEN for the quarterly period ending June 30, 1997

SUMMONS ATTACHMENT

IN THE MATTER OF: Jack Isaacs, Corporate Officer of Isaacs Dental Inc
SUMMONSED PARTY: Fremont Bank

This summons pertains to all accounts in the name(s) of: **Isaacs Dental Inc., Jack Isaacs, corporate officer, including but not limited to account #2958856.** This summons requires the production of records from all accounts for the period of January 1, 2012 through March 31, 2013 with this summons. Records required include:

1. Monthly statements
2. Deposit offsets (front and back) \$500.00 or greater
3. Deposit tickets
4. Cancelled checks (front and back) \$500.00 or greater
5. Cancelled certified checks (front and back)
6. Signature cards
7. Account applications and associated statements and/or documents regarding the account holder.
8. Debit and credit memos
9. Loan applications, including lines of credit, commercial paper, and all documents related to loan(s), to include loan payment history
10. Financial statements
11. Safe deposit box entry cards
12. Cashier's checks and applications
13. Bank drafts and applications
14. Traveler's checks purchase agreements
15. Money orders and applications
16. Related ACH debit and credit history
17. Credit card transaction history
18. Foreign and domestic letters of credit and documentation showing the destination of funds
19. Wires of funds along with related documents disclosing source of funds, funds transfer requests, and the destination of the funds along with any related correspondence, such as letters, memoranda, notes of contact, and email
20. Agency agreements and contracts including (but not limited to) account management, property safekeeping and management, property transfers, and escrow services
21. Trust agreements
22. Closing transaction on the account (check, wire transfer, etc.) regardless of amount
23. All correspondence and other records maintained in connection with all accounts including (but not limited to) email, records of telephone conversations, memoranda, and letters





THIS IS A PRIVATE ADMINISTRATIVE PROCEEDING
 NOTICE TO AGENT IS NOTICE TO PRINCIPAL -- NOTICE TO PRINCIPAL IS NOTICE TO AGENT

NOTICE OF CLAIM

7 March 2013

Claimant: Jack Carlo Isaacs
 % 31297 San Andreas Drive
 Union City, California Republic

Respondent(s): INTERNAL REVENUE SERVICE
 % Pamela LaRue, Chief Financial Officer
 1111 Constitution Avenue NW
 Washington, D.C. 20224-0002

RE: TAXPAYER ACCOUNT, JACK C. ISAACS [SSN: [REDACTED]] Tax Periods 1997, 2001, 2002, 2003, 2004, 2005, 2009, 2010 and 2011.

Notice is hereby given to the INTERNAL REVENUE SERVICE % Pamela LaRue, Chief Financial Officer, and all agents, principals, assigns or successors thereof (collectively, the "RESPONDENTS"), to setoff, settle, and close the United States Federal Taxpayer Accounts JACK C. ISAACS 551-56-7428 for Tax Periods ending 12/31/1997, 12/31/2001, 12/31/2002, 12/31/2003, 12/31/2004, 12/31/2005, 12/31/2009, 12/31/2010 and 12/31/2011 and all derivatives and underlying accounts/obligations thereof (collectively, the "ACCOUNTS") for JACK C. ISAACS, the U.S. Citizen, U.S. Taxpayer, and U.S. Person, and all derivatives, nominees, and aliases/tradenames thereof (collectively, the "TAXPAYER") by Jack Carlo Isaacs, a national of the California Republic (the "CLAIMANT"). This Notice of Claim (this "NOTICE"), dated as of 7 March 2013 (the "EFFECTIVE DATE"), with the instruments and publications enclosed herewith and referenced herein (collectively, this "PRESENTMENT"), is being presented for the purposes of: (1) informing the RESPONDENTS of the claims in all property, real and personal, registered and unregistered, held in the name the TAXPAYER (the "COLLATERAL") by the CLAIMANT; (2) discharging all debts, obligations, and liabilities of the TAXPAYER derived from and/or related to the ACCOUNTS; and (3) informing the RESPONDENTS of the duties, obligations, liabilities, and restraints accrued by the receipt and acceptance of this PRESENTMENT.

I. NOTICE TO SETOFF, SETTLE AND CLOSE ACCOUNTS

Enclosed herewith is a negotiable instrument, Money Order Number 20130221007 (the "TENDER"), tendered for the setoff, settlement, and closure of the ACCOUNTS. The payee designated by the CLAIMANT for the TENDER is the UNITED STATES TREASURY (the "PAYEE"), as the party authorized by the RESPONDENTS to accept, negotiate, and indorse tenders of payment for the RESPONDENTS. The drawee designated by the CLAIMANT for the TENDER is Neal Steven Wolin, Secretary of the Treasury, and all agents, principals, assigns or successors thereof (collectively, the "DRAWEE") as the party authorized to handle foreign assets for the RESPONDENTS. The maker and issuer of the TENDER is the CLAIMANT as the accommodation party for the TAXPAYER for the benefit of the TAXPAYER and the RESPONDENTS. The TENDER, as a draft, is an unconditional order for the DRAWEE to pay the PAYEE the sum of One Million Two Hundred Seventy-two Thousand Three Hundred Thirty-eight and 13/100 (\$1,272,338.13) United States Dollars (the "DRAFT AMOUNT") ordered and authorized by the TAXPAYER as the drawer for the TENDER.

The CLAIMANT hereby charges and informs the RESPONDENTS of the fiduciary duty accrued by receipt and acceptance of the TENDER to adjust the balance of the ACCOUNTS to Zero and 00/100 (\$0.00) United States Dollars to properly reflect the ledgering of the TENDER. The RESPONDENTS shall not refuse, return, or challenge the TENDER unless: (1) a Notice of Dishonor from the DRAWEE of the TENDER accompanies said refusal, return, or challenge; (2) a Certificate of Protest from the presenter of the TENDER for payment accompanies said refusal, return, or challenge; or (3) unless a defect in the TENDER is identified and verified by the RESPONDENTS and accompanies said refusal, return, or challenge. The CLAIMANT, the TAXPAYER and the RESPONDENTS (collectively, the "PARTIES") stipulate that the RESPONDENTS failure to perform pursuant to the aforementioned terms is a breach of the RESPONDENTS fiduciary duty.

Enclosed herewith, and incorporated herein by this reference, is an Account Authorization letter (the "ACCOUNT AUTHORIZATION"), executed by the TAXPAYER, authorizing the RESPONDENTS to release any and all information regarding the ACCOUNTS to the CLAIMANT. Pursuant to the ACCOUNT AUTHORIZATION the RESPONDENTS are hereby directed to convey any and all correspondences and communications regarding the ACCOUNTS to the CLAIMANT, through the third-party adjudicator, Benton Tyler Thomas Hall (the "ADJUDICATOR") of the International Adjudicators Association and the Court of International Claims, at the address given below in Section V of this NOTICE.

Enclosed herewith, and incorporated herein by this reference, is a Request Regarding a Statement of Account (the "ACCOUNT STATEMENT"), as a record authenticated by the TAXPAYER, charging and informing the RESPONDENTS with the responsibility of

approving or correcting the statement. The RESPONDENTS have Twenty (20) days to honor the terms of the ACCOUNT STATEMENT and provide an authenticated record.

If the ACCOUNT STATEMENT is not corrected by the RESPONDENTS within Twenty (20) days, then it shall be deemed accepted and approved as an accurate and correct statement of the ACCOUNTS. The RESPONDENTS' failure to respond within Twenty (20) days of the postmark of this PRESENTMENT shall cause the CLAIMANT to have executed a Certificate of Claim, by the ADJUDICATOR of this administrative proceeding.

The Certificate of Claim executed by the ADJUDICATOR, along with the record of this PRESENTMENT, shall comprise a record of the RESPONDENTS' acceptance of the terms and conditions of this PRESENTMENT, and as such shall constitute the *final expression in a record* of the private settlement agreement by and between the PARTIES (the "FINAL AGREEMENT").

II. NOTICE TO DISCHARGE COLLATERAL

The FINAL AGREEMENT comprises the RESPONDENTS' stipulation to: (1) the rescinding and/or the revoking of any and all liens, levies, deficiencies, garnishments, and distraint warrants (collectively, the "ENCUMBRANCES") on the COLLATERAL and/or the TAXPAYER; (2) the vacating/discharging of any and all judgments, orders, and decrees issued against the TAXPAYER and/or the COLLATERAL for the settlement of the ACCOUNTS (collectively, the "ORDERS"); (3) the dismissing/discharging of any and all actions initiated by/for the RESPONDENTS against the TAXPAYER and/or the COLLATERAL for the settlement of the ACCOUNTS (collectively, the "ACTIONS"); and (4) the discharging of any and all debts, obligations, and liabilities of the TAXPAYER and/or the COLLATERAL (the "LIABILITIES"), by executing, or causing to be executed, all Notice(s) of Rescission, Notice(s) of Revocation, Notice(s) of Discharge, Notice(s) of Satisfaction, Order(s) for Dismissal, Order(s) for Vacating, Release(s) of Lien(s)/ Levy(ies)/ Garnishment(s)/ Obligation(s)/ Liability(ies), and/or any and all instruments necessary for the discharging of the ENCUMBRANCES, the ORDERS, the ACTIONS, and the LIABILITIES and the setoff, settlement and closure of the ACCOUNTS.

The RESPONDENTS in attempts to settle the ACCOUNTS prior to this PRESENTMENT have levied, attached, garnished, or placed liens on property held in the name of the TAXPAYER. The FINAL AGREEMENT comprises the RESPONDENTS' stipulation to discharge, release and/or return the following property to the TAXPAYER:

- (1) The funds from Social Security levied in the amount of Three Hundred Forty-one and 11/100 (\$341.11) United States Dollars, levied by the RESPONDENTS every month for the year 2012, comprising a total of Four Thousand Ninety Three and 2/100 (\$4,093.32) United States Dollars.

The FINAL AGREEMENT shall charge the RESPONDENTS with discharging, releasing and returning all the property referenced above (collectively, the "SEIZED COLLATERAL") to the TAXPAYER.

The FINAL AGREEMENT shall charge the RESPONDENTS with giving notice of the discharge of the ENCUMBRANCES, the ORDERS, the ACTIONS, the LIABILITIES, and the SEIZED COLLATERAL, to the CLAIMANT, by providing certified copies of the discharges by mailing said certified copies to the CLAIMANT through the ADJUDICATOR at the location set forth in Section V of this NOTICE:

III. NOTICE OF INTEREST

Whereas, the FINAL AGREEMENT is executed by the actions of the PARTIES; and

Whereas, the FINAL AGREEMENT comprises the discharging of all rights, titles and interests of the RESPONDENTS in the COLLATERAL, the SEIZED COLLATERAL and the TAXPAYER; and

Whereas, the FINAL AGREEMENT comprises the discharging of the ENCUMBRANCES, the ORDERS, the ACTIONS, and the LIABILITIES; and

Whereas, the FINAL AGREEMENT comprises the setoff, settlement and closure of the ACCOUNTS.

Now, therefore, upon the execution of the FINAL AGREEMENT, this is the actual and constructive notice of: (1) the CLAIMANT's paramount security interest in the COLLATERAL and the SEIZED COLLATERAL; (2) the CLAIMANT's exclusive right to possess the COLLATERAL and the SEIZED COLLATERAL; (3) the CLAIMANT's liens on the TAXPAYER, the ACCOUNTS, the COLLATERAL, and the SEIZED COLLATERAL; (4) the RESPONDENTS' obligation to return or duly compensate the TAXPAYER for the SEIZED COLLATERAL; and (5) the value of the CLAIMANT's claim in the COLLATERAL and the SEIZED COLLATERAL and the CLAIMANT's liens on the TAXPAYER and the ACCOUNTS is equal to the DRAFT AMOUNT.

efficacy and sufficiency of the TENDER to setoff, settle, and close the ACCOUNTS, to discharge the COLLATERAL, to discharge/release/return the SEIZED COLLATERAL and to discharge the TAXPAYER; or

2. The RESPONDENTS' act(s) of: (1) providing a Notice of Dishonor from the drawee of the TENDER; (2) providing a Certificate of Protest from the party making presentment of the TENDER for payment; or (3) providing a statement, executed under penalty of perjury, identifying and verifying a defect in the TENDER, shall constitute the RESPONDENTS' honorable contention of the efficacy and sufficiency of the TENDER to setoff, settle, and close the ACCOUNTS, to discharge the COLLATERAL, to discharge/release/return the SEIZED COLLATERAL and to discharge the TAXPAYER; or
3. The RESPONDENTS' failure to correct the ACCOUNT STATEMENT and provide an authenticated record of said correction shall constitute the RESPONDENTS' honorable approval and acceptance of the aggregate amount of unpaid obligations for the ACCOUNTS is Zero and $\frac{00}{100}$ (\$0.00) United States Dollars; or
4. The RESPONDENTS' act of correcting the ACCOUNT STATEMENT and the RESPONDENTS' act of providing an authenticated record of said correction shall constitute the RESPONDENTS' honorable non-acceptance of the aggregate amount of unpaid obligations for the ACCOUNTS is Zero and $\frac{00}{100}$ (\$0.00) United States Dollars and the honorable declaration and assertion of the aggregate amount of unpaid obligations for the ACCOUNTS being an amount other than Zero and $\frac{00}{100}$ (\$0.00) United States Dollars.

Pursuant to the FINAL AGREEMENT, the RESPONDENTS' shall dishonor the terms and conditions of this PRESENTMENT by the following performance/non-performance:

1. The RESPONDENTS' failure to rescind and/or revoke the ENCUMBRANCES shall constitute the RESPONDENTS' dishonor; or
2. The RESPONDENTS' failure to vacate/discharge the ORDERS shall constitute the RESPONDENTS' dishonor; or
3. The RESPONDENTS' failure to dismiss/discharge the ACTIONS shall constitute the RESPONDENTS' dishonor; or
4. The RESPONDENTS' failure to discharge the LIABILITIES shall constitute the RESPONDENTS' dishonor; or
5. The RESPONDENTS' failure to discharge, release, and/or return the SEIZED COLLATERAL shall constitute the RESPONDENTS' dishonor; or
6. The RESPONDENTS' failure to execute all Notice(s) of Rescission, Notice(s) of Revocation, Notice(s) of Discharge, Notice(s) of Satisfaction, Order(s) for Dismissal, Order(s) for Vacating, and/or any and all instruments necessary for the discharging of the ENCUMBRANCES, the ORDERS, the ACTIONS, and the LIABILITIES and the setoff, settlement and closure of the ACCOUNTS shall constitute the RESPONDENTS' dishonor.

The RESPONDENTS' dishonor shall constitute, and the execution of the Certificate of Claim by the ADJUDICATOR shall establish, the following stipulations by the PARTIES:

1. The RESPONDENTS' stipulation and agreement that this PRESENTMENT with the Certificate of Claim executed by the ADJUDICATOR constitutes the *final expression in a record* of the terms and conditions of the private settlement agreement by and between the PARTIES;
2. The RESPONDENTS' stipulation and agreement with the efficacy and sufficiency of the TENDER to setoff, settle, and close the ACCOUNTS, to discharge the COLLATERAL, to discharge/release/return the SEIZED COLLATERAL and to discharge the TAXPAYER;
3. The RESPONDENTS' stipulation and agreement with the authenticity and accuracy of the ACCOUNT STATEMENT and that the aggregate amount of unpaid obligations for the ACCOUNTS is Zero and $\frac{00}{100}$ (\$0.00) United States Dollars;
4. The RESPONDENTS' stipulation and agreement that the ENCUMBRANCES, ORDERS, ACTIONS, and LIABILITIES shall be discharged;
5. The RESPONDENTS' stipulation and agreement that the SEIZED COLLATERAL shall be discharged, released, and returned to the TAXPAYER;
6. The RESPONDENTS' stipulation to, and agreement with, the CLAIMANT's claim of a paramount security interest in the COLLATERAL and the SEIZED COLLATERAL;
7. The RESPONDENTS' stipulation to, and agreement with, the CLAIMANT's claim of the exclusive right to the possession of the COLLATERAL and the SEIZED COLLATERAL;
8. The RESPONDENTS' stipulation to, and agreement with, the CLAIMANT's claim of the exclusive right to dispose of the COLLATERAL and the SEIZED COLLATERAL;
9. The RESPONDENTS' stipulation to, and agreement with, the CLAIMANT's liens against the ACCOUNTS, the TAXPAYER, the COLLATERAL, and the SEIZED COLLATERAL;

10. The RESPONDENTS' stipulation to, and agreement with, the value of the CLAIMANT's liens are equivalent to the DRAFT AMOUNT;
11. The RESPONDENTS' inability and failure to state a claim upon which relief may be granted;
12. The RESPONDENTS' stipulation and agreement that any and all attempts by the RESPONDENTS to prejudice, hinder, obstruct, or impede the CLAIMANT's claims are a violation of the law governing the ADMINISTRATIVE PROCEEDING;
13. The RESPONDENTS' conveyance and granting of a specific power of attorney to the CLAIMANT, or any agents thereof, for the execution of any instruments, communications, or correspondences, deemed necessary by the CLAIMANT, for the preservation of the CLAIMANT's paramount security interest in the COLLATERAL, including but not limited to, IRS Form 668 (Z), Certificate of Release of Federal Tax Lien, for Kathy Miller (EIN: 02-47994) (the "REVENUE AGENT");
14. The RESPONDENTS' conveyance and granting of a specific power of attorney to the CLAIMANT for the execution of any instruments, communications, or correspondences, deemed necessary by the CLAIMANT, for the preservation of the CLAIMANT's exclusive right to the possession and the disposition of the COLLATERAL;
15. The RESPONDENTS' admission and confession to committing the following tortious acts and crimes: Theft of Funds, Slander and Libel of the TAXPAYER, Dishonor in Commerce, Fraud, Collusion, Racketeering, and Conspiracy;
16. The RESPONDENTS' admission and confession of a liability to the CLAIMANT with a value equivalent to the DRAFT AMOUNT (the "RESPONDENTS' LIABILITY");
17. The RESPONDENTS' acceptance of having any and all property, real and/or personal, registered and/or unregistered, secured as collateral for the RESPONDENTS' LIABILITY;
18. The RESPONDENTS' stipulation and agreement to being personally liable for any and all damages incurred by the TAXPAYER or the CLAIMANT pursuant to any actions in breach of the terms of the FINAL AGREEMENT;
19. The RESPONDENTS' stipulation to the granting of *in personam* jurisdiction, *in rem* jurisdiction, and subject-matter jurisdiction to the Court of International Claims, and any adjudicator and/or tribunal of the International Adjudicators Association, including but not limited to the ADJUDICATOR; and
20. The RESPONDENTS' waiver of all limited liability protections and immunities afforded to the RESPONDENTS by all franchises, including, but not limited to, the INTERNAL REVENUE SERVICE, the STATE OF CALIFORNIA, the DISTRICT OF COLUMBIA, and the UNITED STATES.

VII. GENERAL PROVISIONS

The ADMINISTRATIVE PROCEEDING is hereby executed and governed by the following provisions:

1. The ADMINISTRATIVE PROCEEDING is hereby executed, governed, and construed under the common law, private international law and *lex mercatoria*.
2. The venue and jurisdiction of the ADMINISTRATIVE PROCEEDING is the unincorporated republic of the State of Arizona.
3. The FINAL AGREEMENT constitutes the PARTIES' waiver of all limited liability protections and immunities afforded by all franchises, including, but not limited to, the INTERNAL REVENUE SERVICE, the STATE OF CALIFORNIA, the DISTRICT OF COLUMBIA, and the UNITED STATES.
4. Any disputes or issues raised by the PARTIES regarding the ADMINISTRATIVE PROCEEDING shall be presented to the ADJUDICATOR for resolution.
5. Upon the establishment of the FINAL AGREEMENT by the ADJUDICATOR's execution of the Certificate of Claim, the PARTIES have the right to appeal any and all administrative determinations resulting from the ADMINISTRATIVE PROCEEDING by submitting said appeals to the administrative tribunal of the Court of International Claims and addressing said appeals to:

Administrative Tribunal for Appeals
% Court of International Claims
1635 North Greenfield Road, Suite 126
Mesa, Arizona, United States of America
6. If one or more provisions of the FINAL AGREEMENT shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If one or more provisions of the FINAL AGREEMENT is invalid or unenforceable, but that by limiting such provision(s) it would become valid or enforceable, such provision(s) shall be deemed to be written, construed, and enforced as so limited.
7. The failure of any of the PARTIES to enforce one or more provisions of the FINAL AGREEMENT shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of

10. The RESPONDENTS' stipulation to, and agreement with, the value of the CLAIMANT's liens are equivalent to the DRAFT AMOUNT;
11. The RESPONDENTS' inability and failure to state a claim upon which relief may be granted;
12. The RESPONDENTS' stipulation and agreement that any and all attempts by the RESPONDENTS to prejudice, hinder, obstruct, or impede the CLAIMANT's claims are a violation of the law governing the ADMINISTRATIVE PROCEEDING;
13. The RESPONDENTS' conveyance and granting of a specific power of attorney to the CLAIMANT, or any agents thereof, for the execution of any instruments, communications, or correspondences, deemed necessary by the CLAIMANT, for the preservation of the CLAIMANT's paramount security interest in the COLLATERAL, including but not limited to, IRS Form 668 (Z), Certificate of Release of Federal Tax Lien, for Kathy Miller (EIN: 02-47994) (the "REVENUE AGENT");
14. The RESPONDENTS' conveyance and granting of a specific power of attorney to the CLAIMANT for the execution of any instruments, communications, or correspondences, deemed necessary by the CLAIMANT, for the preservation of the CLAIMANT's exclusive right to the possession and the disposition of the COLLATERAL;
15. The RESPONDENTS' admission and confession to committing the following tortious acts and crimes: Theft of Funds, Slander and Libel of the TAXPAYER, Dishonor in Commerce, Fraud, Collusion, Racketeering, and Conspiracy;
16. The RESPONDENTS' admission and confession of a liability to the CLAIMANT with a value equivalent to the DRAFT AMOUNT (the "RESPONDENTS' LIABILITY");
17. The RESPONDENTS' acceptance of having any and all property, real and/or personal, registered and/or unregistered, secured as collateral for the RESPONDENTS' LIABILITY;
18. The RESPONDENTS' stipulation and agreement to being personally liable for any and all damages incurred by the TAXPAYER or the CLAIMANT pursuant to any actions in breach of the terms of the FINAL AGREEMENT;
19. The RESPONDENTS' stipulation to the granting of *in personam* jurisdiction, *in rem* jurisdiction, and subject-matter jurisdiction to the Court of International Claims, and any adjudicator and/or tribunal of the International Adjudicators Association, including but not limited to the ADJUDICATOR; and
20. The RESPONDENTS' waiver of all limited liability protections and immunities afforded to the RESPONDENTS by all franchises, including, but not limited to, the INTERNAL REVENUE SERVICE, the STATE OF CALIFORNIA, the DISTRICT OF COLUMBIA, and the UNITED STATES.

VII. GENERAL PROVISIONS.

The ADMINISTRATIVE PROCEEDING is hereby executed and governed by the following provisions:

1. The ADMINISTRATIVE PROCEEDING is hereby executed, governed, and construed under the common law, private international law and *lex mercatoria*.
2. The venue and jurisdiction of the ADMINISTRATIVE PROCEEDING is the unincorporated republic of the State of Arizona.
3. The FINAL AGREEMENT constitutes the PARTIES' waiver of all limited liability protections and immunities afforded by all franchises, including, but not limited to, the INTERNAL REVENUE SERVICE, the STATE OF CALIFORNIA, the DISTRICT OF COLUMBIA, and the UNITED STATES.
4. Any disputes or issues raised by the PARTIES regarding the ADMINISTRATIVE PROCEEDING shall be presented to the ADJUDICATOR for resolution.
5. Upon the establishment of the FINAL AGREEMENT by the ADJUDICATOR's execution of the Certificate of Claim, the PARTIES have the right to appeal any and all administrative determinations resulting from the ADMINISTRATIVE PROCEEDING by submitting said appeals to the administrative tribunal of the Court of International Claims and addressing said appeals to:

Administrative Tribunal for Appeals
 % Court of International Claims
 1635 North Greenfield Road, Suite 126
 Mesa, Arizona, United States of America
6. If one or more provisions of the FINAL AGREEMENT shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If one or more provisions of the FINAL AGREEMENT is invalid or unenforceable, but that by limiting such provision(s) it would become valid or enforceable, such provision(s) shall be deemed to be written, construed, and enforced as so limited.
7. The failure of any of the PARTIES to enforce one or more provisions of the FINAL AGREEMENT shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of

the FINAL AGREEMENT. The CLAIMANT shall not be deemed to have waived rights under the FINAL AGREEMENT unless such waiver is given in writing and signed by the CLAIMANT. No delay or omission on the part of the CLAIMANT in exercising a right shall operate as a waiver of such right or any other right. A waiver by the CLAIMANT of a provision of the FINAL AGREEMENT shall not prejudice or constitute a waiver of the CLAIMANT's right otherwise to demand strict compliance with that provision or any other provision of the FINAL AGREEMENT.

8. The FINAL AGREEMENT constitutes the entire understanding and agreement of the PARTIES as to the matters set forth in the ADMINISTRATIVE PROCEEDING. No alteration of or amendment to the FINAL AGREEMENT shall be effective unless expressed in writing and signed by both the CLAIMANT and the RESPONDENTS.

Executed in Alameda county, within the unincorporated republic of the State of California, within the unincorporated republic of the United States of America, this Seventh day of the Third month in the year Two Thousand Thirteen. Witness my hand and seal.

By: Jack Carlo Isaacs
Jack Carlo Isaacs, CLAIMANT

Enclosure(s):

- (1) Money Order, number 20130221007, dated 21 February 2013;
- (2) Request Regarding a Statement of Account, dated 7 March 2013;
- (3) Account Authorization, dated 7 March 2013; and
- (4) Affidavit of Service.

[THIS SPACE INTENTIONALLY LEFT BLANK]

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221007

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 1,272,338.13

Pay the
Sum of: One Million Two Hundred Seventy-two Thousand Three Hundred Thirty-eight and 13/100 ----- Dollars

Drawee: Neal Steven Woin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to honor this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentation of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and enforceability of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the JACK C. ISAACS [REDACTED]; TAX PERIODS 1997, 2001, 2002,
Benefit of: 2003, 2004, 2005, 2009, 2010 and 2011

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

⑆021001208⑆ 551567428 20130221007 ⑆0127233813⑆

RECORD OF PAYMENT MONEY ORDER: 20130221007

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|-----------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 1,272,338.13 |

For: JACK C. ISAACS [REDACTED]; TAX PERIODS 1997, 2001, 2002, 2003, 2004, 2005, 2009,
2010 and 2011

RECORD OF PAYMENT MONEY ORDER: 20130221007

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|-----------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 1,272,338.13 |

For: JACK C. ISAACS [REDACTED]; TAX PERIODS 1997, 2001, 2002, 2003, 2004, 2005, 2009,
2010 and 2011

To: INTERNAL REVENUE SERVICE
% Pamela LaRue, Chief Financial Officer
1111 Constitution Avenue NW
Washington, D.C. 20224-0002

From: JACK C. ISAACS
% 31297 San Andreas Drive
Union City, California Republic

Re: REQUEST REGARDING A STATEMENT OF ACCOUNT for JACK C. ISAACS [SSN [REDACTED]]
for Tax Periods ending 12/31/1997, 12/31/2001, 12/31/2002, 12/31/2003, 12/31/2004,
12/31/2005, 12/31/2009, 12/31/2010 and 12/31/2011.

REQUEST REGARDING A STATEMENT OF ACCOUNT

This is a record authenticated by the debtor requesting that the recipient approve or correct a statement indicating what the debtor believes to be the aggregate amount of unpaid obligations secured by collateral as of a specified date and reasonably identifying the transaction or relationship that is the subject of the request. Recipient has Twenty (20) days to comply with this request and provide an authenticated record.

STATEMENT OF ACCOUNT

Date: 7 March 2013

Creditor(s): INTERNAL REVENUE SERVICE

Debtor(s): JACK C. ISAACS

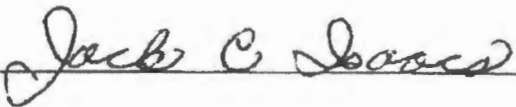
Account(s): JACK C. ISAACS [REDACTED] for Tax Periods ending 12/31/1997, 12/31/2001,
12/31/2002, 12/31/2003, 12/31/2004, 12/31/2005, 12/31/2009, 12/31/2010 and
12/31/2011.

Collateral: All property, real and personal, registered and unregistered, held in the name the JACK C.
ISAACS

Balance Due: \$0.00

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

JACK C. ISAACS



TO: INTERNAL REVENUE SERVICE
% Pamela LaRue, Chief Financial Officer
1111 Constitution Avenue NW
Washington, D.C. 20224-0002

FROM: JACK C. ISAACS
% 31297 San Andreas Drive
Union City, California Republic

RE: JACK C. ISAACS [SSN [REDACTED]] for Tax Periods ending 12/31/1997, 12/31/2001,
12/31/2002, 12/31/2003, 12/31/2004, 12/31/2005, 12/31/2009, 12/31/2010 and
12/31/2011.

DATE: 7 March 2013

ACCOUNT AUTHORIZATION

I, JACK C. ISAACS, hereby authorize and direct that all further communications and correspondences regarding the taxpayer account(s) referenced above, and the release of any and all information regarding said account(s), be directed through the following party:

Benton Tyler Thomas Hall
% Court of International Claims
1635 North Greenfield Road, Suite 126
Mesa, Arizona, United States of America

-OR-

Administrative Tribunal for Appeals
% Court of International Claims
1635 North Greenfield Road, Suite 126
Mesa, Arizona, United States of America

JACK C. ISAACS

Jack C Isaacs

ACKNOWLEDGMENT

State of California

County of Alameda

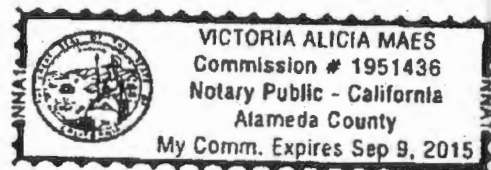
ss:

On MARCH 7, 2013 before me, Victoria Alicia Maes, Notary Public, personally appeared JACK C. ISAACS, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Victoria Alicia Maes
Signature





AFFIDAVIT OF SERVICE

Maricopa county)
 Arizona state) affirmed and subscribed:
 United States of America)

It is hereby certified, that on the date noted below, the undersigned mailed to:

INTERNAL REVENUE SERVICE
 % Pamela LaRue, Chief Financial Officer
 1111 Constitution Avenue NW
 Washington, D.C. 20224-0002

(Registered Mail No. RE 261 090 668 US)

hereinafter, "Recipient(s)," the documents and sundry papers regarding CASE NO. PR-20130307-AJ-176 as follows:

1. NOTICE OF CLAIM, dated 7 March 2013 [6 pages];
2. MONEY ORDER, Number 20130221007, dated 21 February 2013 [1 page];
3. REQUEST REGARDING A STATEMENT OF ACCOUNT, dated 7 March 2013 [1 page];
4. ACCOUNT AUTHORIZATION, dated 7 March 2013 [1 page];
5. reference copy of this AFFIDAVIT OF SERVICE [1 page] (signed original on file),

a total of Ten (10) pages,

by Registered Mail, under the Registered Mail number(s) given above, Return Receipt attached, by placing same in a postpaid envelope properly addressed to Recipient(s) at the said addresses and depositing same at an official depository under the exclusive care and custody of the United States Post Office.

I certify under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on March 7, 2013

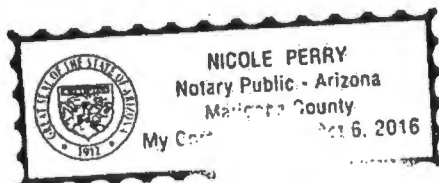
AFFIANT

Christopher Mikel Conover
 % 3546 East Presidio Circle, Mesa, Arizona

JURAT

State of Arizona)
) affirmed and subscribed.
 County of Maricopa)

Subscribed and sworn to (or affirmed) before me on this 7th day of March, 2013, by:
Christopher Mikel Conover, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(Signature of notarial officer)

Title/Rank: Notary Public

Printed Name: Nicole Perry

Commission expires: October 6, 2016



2005 Form 1040-VDepartment of the Treasury
Internal Revenue Service**What Is Form 1040-V and Do You Have To Use It?**

It is a statement you send with your check or money order for any balance due on the "Amount you owe" line of your 2005 Form 1040. Using Form 1040-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form 1040-V, but there is no penalty if you do not.

How To Fill In Form 1040-V

Line 1. Enter your social security number (SSN). If you are filing a joint return, enter the SSN shown first on your return.

Line 2. If you are filing a joint return, enter the SSN shown second on your return.

Line 3. Enter the amount you are paying by check or money order.

Line 4. Enter your name(s) and address exactly as shown on your return. Please print clearly.

How To Prepare Your Payment

- Make your check or money order payable to the "United States Treasury." Do not send cash.
- Make sure your name and address appear on your check or money order.
- Enter "2005 Form 1040," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return.
- To help process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Do not use dashes or lines (for example, do not enter "\$ XXX—" or "\$ XXX $\frac{XX}{100}$ ").

How To Send In Your 2005 Tax Return, Payment, and Form 1040-V

- Detach Form 1040-V along the dotted line.
- Do not staple or otherwise attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.
- Mail your 2005 tax return, payment, and Form 1040-V in the envelope that came with your 2005 Form 1040 instruction booklet.

Note. If you do not have that envelope or you moved or used a paid preparer, mail your return, payment, and Form 1040-V to the Internal Revenue Service at the address shown on the back that applies to you.

Paperwork Reduction Act Notice. We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For the estimated averages, see the instructions for your income tax return. If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

Cat. No. 20975C

Form 1040-V (2005)

▼ Detach Here and Mail With Your Payment and Return ▼

Form 1040-VDepartment of the Treasury
Internal Revenue Service (99)**Payment Voucher**

OMB No. 1545-0074

2005

▶ Do not staple or attach this voucher to your payment or return.

| | | | | |
|---|---|---|-------------------|-------------|
| 1 Your social security number (SSN) | 2 If a joint return, SSN shown second on your return : | 3 Amount you are paying by check or money order 11,295 | Dollars 11,295 | Cents 41 |
| 4 Your first name and initial JACK C. | | Last name ISAACS | | |
| If a joint return, spouse's first name and initial | | Last name | | |
| Home address (number and street) 31297 SAN ANDREAS DRIVE | | | | Apt. no. |
| City, town or post office, state, and ZIP code UNION CITY, CALIFORNIA, 94567 | | | | |

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221014

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 43,173.72

Pay the
Sum of: Forty-three Thousand One Hundred Seventy-three and 72/100 ----- Dollars

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the
Benefit of: JACK C. ISAACS TAX PERIOD 2009

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221014 ⑈0004317372⑈

RECORD OF PAYMENT MONEY ORDER: 20130221014

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 43,173.72 |

For: JACK C. ISAACS TAX PERIOD 2009

RECORD OF PAYMENT MONEY ORDER: 20130221014

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 43,173.72 |

For: JACK C. ISAACS TAX PERIOD 2009

2009 Form 1040-VDepartment of the Treasury
Internal Revenue Service**What Is Form 1040-V and Do You Have To Use It?**

It is a statement you send with your check or money order for any balance due on the "Amount you owe" line of your 2009 Form 1040, Form 1040A, or Form 1040EZ. Using Form 1040-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form 1040-V, but there is no penalty if you do not.

How To Fill In Form 1040-V

Line 1. Enter your social security number (SSN). If you are filing a joint return, enter the SSN shown first on your return.

Line 2. If you are filing a joint return, enter the SSN shown second on your return.

Line 3. Enter the amount you are paying by check or money order.

Line 4. Enter your name(s) and address exactly as shown on your return. Please print clearly.

How To Prepare Your Payment

- Make your check or money order payable to the "United States Treasury." Do not send cash.
- Make sure your name and address appear on your check or money order.
- Enter "2009 Form 1040," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return. If you are filing Form 1040A or Form 1040EZ, enter "2009 Form 1040A" or "2009 Form 1040EZ," whichever is appropriate, instead of "2009 Form 1040."
- To help process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Do not use dashes or lines (for example, do not enter "\$ XXX—" or "\$ XXX ^{xx}/₁₀₀").

How To Send In Your 2009 Tax Return, Payment, and Form 1040-V

- Detach Form 1040-V along the dotted line.
- Do not staple or otherwise attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.
- Mail your 2009 tax return, payment, and Form 1040-V in the envelope that came with your 2009 tax return instruction booklet.

Note. If you do not have that envelope or you moved or used a paid preparer, mail your return, payment, and Form 1040-V to the address shown on the back that applies to you.

Paperwork Reduction Act Notice. We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For the estimated averages, see the instructions for your income tax return. If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

Cat. No. 20975C

Form **1040-V** (2009)

▼ Detach Here and Mail With Your Payment and Return ▼

| Form 1040-V Department of the Treasury Internal Revenue Service (99) | | Payment Voucher | | OMB No. 1545-0074 2009 | |
|--|---|--|---|----------------------------------|-------|
| ▶ Do not staple or attach this voucher to your payment or return. | | | | | |
| Print or type | 1 Your social security number (SSN) | 2 If a joint return, SSN shown second on your return | 3 Amount you are paying by check or money order | Dollars | Cents |
| | | | | 43,173 | 72 |
| | 4 Your first name and initial JACK C. | | Last name ISAACS | | |
| | If a joint return, spouse's first name and initial | | Last name | | |
| | Home address (number and street) 31297 SAN ANDREAS DRIVE | | | Apt. no. | |
| City, town or post office, state, and ZIP code (If a foreign address, enter city, province or state, postal code, and country.) UNION CITY, CALIFORNIA, 94587 | | | | | |

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221015

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: **UNITED STATES TREASURY**

\$ 50,543.46

Pay the
Sum of: **Fifty Thousand Five Hundred Forty-three and 46/100** ----- **Dollars**

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the
Benefit of: **JACK C. ISAACS** [REDACTED] **TAX PERIOD 2010**

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221015 ⑈0005054346⑈

RECORD OF PAYMENT MONEY ORDER: 20130221015

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 50,543.46 |

For: **JACK C. ISAACS** [REDACTED] **TAX PERIOD 2010**

RECORD OF PAYMENT MONEY ORDER: 20130221015

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 50,543.46 |

For: **JACK C. ISAACS** [REDACTED] **TAX PERIOD 2010**

2010 Form 1040-V



Department of the Treasury
Internal Revenue Service

What Is Form 1040-V and Do You Have To Use It?

It is a statement you send with your check or money order for any balance due on the "Amount you owe" line of your 2010 Form 1040, Form 1040A, or Form 1040EZ. Using Form 1040-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form 1040-V, but there is no penalty if you do not.

How To Fill In Form 1040-V

Line 1. Enter your social security number (SSN). If you are filing a joint return, enter the SSN shown first on your return.

Line 2. If you are filing a joint return, enter the SSN shown second on your return.

Line 3. Enter the amount you are paying by check or money order.

Line 4. Enter your name(s) and address exactly as shown on your return. Please print clearly.

How To Prepare Your Payment

- Make your check or money order payable to the "United States Treasury." Do not send cash.
- Make sure your name and address appear on your check or money order.

- Enter your daytime phone number and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return. Also enter "2010 Form 1040," "2010 Form 1040A," or "2010 Form 1040EZ," whichever is appropriate.

- To help us process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Do not use dashes or lines (for example, do not enter "\$ XXX—" or "\$ XXX ^{xx}/₁₀₀").

How To Send In Your 2010 Tax Return, Payment, and Form 1040-V

- Detach Form 1040-V along the dotted line.
- Do not staple or otherwise attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.
- Mail your 2010 tax return, payment, and Form 1040-V to the address shown on the back that applies to you.

Cat. No. 20975C

Form 1040-V (2010)

▼ Detach Here and Mail With Your Payment and Return ▼

| | | | | | |
|---|--|--|---|----------------------------------|-------|
| Form 1040-V Department of the Treasury Internal Revenue Service (99) | | Payment Voucher | | OMB No. 1545-0074 2010 | |
| ▶ Do not staple or attach this voucher to your payment or return. | | | | | |
| Print or type | 1 Your social security number (SSN) | 2 If a joint return, SSN shown second on your return | 3 Amount you are paying by check or money order | Dollars | Cents |
| | [REDACTED] | | | 50,543 | 46 |
| | 4 Your first name and initial | | Last name | | |
| | JACK C. | | ISAACS | | |
| | If a joint return, spouse's first name and initial | | Last name | | |
| Home address (number and street) | | | | Apt. no. | |
| 31297 SAN ANDREAS DRIVE | | | | | |
| City, town or post office, state, and ZIP code (If a foreign address, enter city, province or state, postal code, and country.) | | | | | |
| UNION CITY, CALIFORNIA, 94587 | | | | | |

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221016

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 9,847.68

Pay the
Sum of: Nine Thousand Eight Hundred Forty-seven and 68/100 ----- Dollars

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code

For the
Benefit of: JACK C. ISAACS [REDACTED] TAX PERIOD 2011

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221016 ⑈0000984768⑈

RECORD OF PAYMENT MONEY ORDER: 20130221016

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|-------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 9,847.68 |

For: JACK C. ISAACS [REDACTED]; TAX PERIOD 2011

RECORD OF PAYMENT MONEY ORDER: 20130221016

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|-------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 9,847.68 |

For: JACK C. ISAACS [REDACTED] TAX PERIOD 2011

2011 Form 1040-VDepartment of the Treasury
Internal Revenue Service**What Is Form 1040-V and Do You Have To Use It?**

It is a statement you send with your check or money order for any balance due on the "Amount you owe" line of your 2011 Form 1040, Form 1040A, or Form 1040EZ. Using Form 1040-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form 1040-V, but there is no penalty if you do not.

How To Fill In Form 1040-V

Line 1. Enter your social security number (SSN). If you are filing a joint return, enter the SSN shown first on your return.

Line 2. If you are filing a joint return, enter the SSN shown second on your return.

Line 3. Enter the amount you are paying by check or money order.

Line 4. Enter your name(s) and address exactly as shown on your return. Please print clearly.

How To Prepare Your Payment

• Make your check or money order payable to "United States Treasury." Do not send cash.

• Make sure your name and address appear on your check or money order.

• Enter your daytime phone number and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return. Also enter "2011 Form 1040," "2011 Form 1040A," or "2011 Form 1040EZ," whichever is appropriate.

• To help us process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Do not use dashes or lines (for example, do not enter "\$ XXX—" or "\$ XXX ^{xx}/₁₀₀").

How To Send In Your 2011 Tax Return, Payment, and Form 1040-V

• Detach Form 1040-V along the dotted line.

• Do not staple or otherwise attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.

• Mail your 2011 tax return, payment, and Form 1040-V to the address shown on the back that applies to you.

Cat. No. 20975C

Form 1040-V (2011)

▼ Detach Here and Mail With Your Payment and Return ▼

Form 1040-VDepartment of the Treasury
Internal Revenue Service (99)**Payment Voucher**

OMB No. 1545-0074

2011

▶ Do not staple or attach this voucher to your payment or return.

| | | | | | |
|---------------|--|--|--|---------------------|-------|
| Print or type | 1 Your social security number (SSN) | 2 If a joint return, SSN shown second on your return | 3 Amount you are paying by check or money order | Dollars | Cents |
| | [REDACTED] | | | 9,847 | 68 |
| | 4 Your first name and initial | Last name | | | |
| | JACK C. | ISAACS | | | |
| | If a joint return, spouse's first name and initial | Last name | | | |
| | Home address (number and street) | Apt. no. | City, town or post office, state, and ZIP code (If a foreign address, also complete spaces below.) | | |
| | 31297 SAN ANDREAS DRIVE | | UNION CITY, CALIFORNIA, 94587 | | |
| | Foreign country name | Foreign province/county | | Foreign postal code | |
| | | | | | |

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 20975C



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Department of the Treasury
Internal Revenue Service
KATHY MILLER (EIN: 02-47994)
185 LENNON LN STP WC-0363
WALNUT CREEK, CA 94598

2. Article Number
(Transfer from service label)

RE 261 090 671 US

PS Form 3811, February 2004

Domestic Return Receipt

10258 02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

Alexander C. Matthews

C. Date of Delivery

3/13/13

D. Is delivery address different from item 1?

☐ Yes

If YES, enter delivery address below:

☐ No

3. Service Type

- ☐ Certified Mail ☐ Express Mail
☒ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

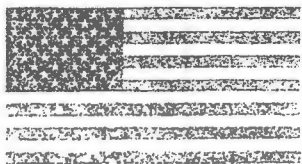
UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

Jack Carlo Isaacs
% 31297 San Andreas Drive
Union City, California 94587



AFFIDAVIT OF SERVICE

Maricopa county)
 Arizona state) affirmed and subscribed:
 United States of America)

It is hereby affirm and certify, that on the date noted below, the undersigned mailed to:

Department of the Treasury
 Internal Revenue Service
 KATHY MILLER (EIN: 02-47994)
 185 LENNON LN STP WC-0363
 WALNUT CREEK, CA 94598

(Registered Mail No. RE 261 090 071 US),

hereinafter, "Recipient(s)," the documents and sundry papers regarding _____ as follows:

1. MONEY ORDER, Numbers 20130221008, 20130221009, 20130221010, 20130221011, 20130221012, 20130221013, 20130221014, 20130221015 and 20130221016, dated 21 February 2013 [9 page(s)], and;
2. IRS FORM 1040-V, PAYMENT VOUCHERS, tax years 1997, 2001, 2002, 2003, 2004, 2005, 2009, 2010 and 2011 [9 page(s)],

a total of Eighteen (18) pages,

by Registered Mail, under the Registered Mail number(s) given above, Return Receipt attached, by placing same in a postpaid envelope properly addressed to Recipient(s) at the said addresses and depositing same at an official depository under the exclusive face and custody of the United States Post Office.

I certify under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on March 8, 2013

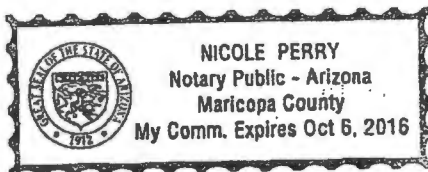
AFFIANT

Christopher Mikel Conover
 c/o 3546 East Presidio Circle, Mesa, Arizona

JURAT

State of Arizona)
) affirmed and subscribed
 County of Maricopa)

Subscribed and sworn to (or affirmed) before me on this 8th day of March, 2013, by
Christopher Mikel Conover, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(Signature of notarial officer)

Title/Rank: Notary Public

Printed Name: Nicole Perry

Commission expires: October 6, 2016

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221008

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 88,635.40

Pay the
Sum of: Eighty-eight Thousand Six Hundred Thirty-five and 40/100 ----- Dollars

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the
Benefit of: JACK C. ISAACS [REDACTED] TAX PERIOD 1997

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221008 ⑈0008863540⑈

RECORD OF PAYMENT MONEY ORDER: 20130221008

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 88,635.40 |

For: JACK C. ISAACS [REDACTED] TAX PERIOD 1997

RECORD OF PAYMENT MONEY ORDER: 20130221008

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 88,635.40 |

For: JACK C. ISAACS [REDACTED]; TAX PERIOD 1997

1997 Form 1040-VDepartment of the Treasury
Internal Revenue Service**What Is Form 1040-V and Do You Need To Use It?**

It is a statement you send with your payment of any balance due on line 64 of your **1997 Form 1040**. Using Form 1040-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form 1040-V, but there is no penalty if you do not do so.

How To Fill In Form 1040-V

Box 1. Enter the amount of your payment.

Box 2. Enter the first four letters of your last name. See examples below.

| Name | Enter | Name | Enter |
|--------------------|-------|----------------------|-------|
| John Brown . . . | BROW | Jean McCarthy . . . | MCCA |
| Juan DeJesus . . . | DEJE | Helen O'Neill . . . | ONEI |
| Joan A. Lee . . . | LEE | Pedro Torres-Lopez . | TORR |

Boxes 3 and 4. Enter your social security number (SSN) in box 3. If you are filing a joint return, enter in box 3 the SSN shown first on your return and in box 4 the SSN shown second.

Box 5. Enter your name(s) and address as shown on your return.

How To Prepare Your Payment

- Make your check or money order payable to the "Internal Revenue Service" (not "IRS"). Do not send cash.
- Make sure your name and address appear on your check or money order.
- Write "1997 Form 1040," your daytime phone number, and SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return.

How To Send In Your Return, Payment, and Form 1040-V

- Detach Form 1040-V along the dotted line.
- **DO NOT** attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.
- If an envelope came with your tax package, please use it to mail your 1997 tax return, payment, and Form 1040-V.
- If you do not have that envelope or you moved or used a paid preparer, mail your tax return, payment, and Form 1040-V to the Internal Revenue Service at the address shown on the back that applies to you.

Note: If you filed electronically, send your payment and Form 1040-V to the applicable address shown on the back.

Paperwork Reduction Act Notice. We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The time needed to complete and mail Form 1040-V will vary depending on individual circumstances. The estimated average time is 13 minutes. If you have comments about the accuracy of this time estimate or suggestions for making Form 1040-V simpler, we would be happy to hear from you. See the Instructions for Form 1040.

Cat. No. 20975C

▼ DETACH HERE AND MAIL WITH YOUR PAYMENT ▼

Form 1040-V (1997)

Form 1040-VDepartment of the Treasury
Internal Revenue Service (99)**Payment Voucher**

OMB No. 1545-0074

▶ Do not staple or attach this voucher to your payment.

1997

| | | |
|--|--|---|
| 1 Enter the amount of the payment you are making ▶ \$ 88,635 . 40 | 2 Enter the first four letters of your last name I S A A | 3 Enter your social security number [REDACTED] |
| 4 If a joint return, enter the SSN shown second on that return [REDACTED] | 5 Enter your name(s) JACK C. ISAACS Enter your address 31297 SAN ANDREAS DRIVE Enter your city, state, and ZIP code UNION CITY, CALIFORNIA, 94587 | |

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221009

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 11,493.39

Pay the
Sum of: Eleven Thousand Four Hundred Ninety-three and 39/100 ----- Dollars

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code

For the
Benefit of: JACK C. ISAACS [REDACTED] TAX PERIOD 2001

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221009 ⑈0001149339⑈

RECORD OF PAYMENT MONEY ORDER: 20130221009

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 11,493.39 |

For JACK C. ISAACS [REDACTED] TAX PERIOD 2001

RECORD OF PAYMENT MONEY ORDER: 20130221009

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 11,493.39 |

For JACK C. ISAACS [REDACTED] TAX PERIOD 2001

2001 Form 1040-VDepartment of the Treasury
Internal Revenue Service**What Is Form 1040-V and Do You Have To Use It?**

It is a statement you send with your check or money order for any balance due on line 70 of your **2001 Form 1040**. Using Form 1040-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form 1040-V, but there is no penalty if you do not do so.

How To Fill In Form 1040-V

Line 1. Enter your social security number (SSN). If you are filing a joint return, enter the SSN shown **first** on your return.

Line 2. If you are filing a joint return, enter the SSN shown **second** on your return.

Line 3. Enter the amount you are paying by check or money order.

Line 4. Enter your name(s) and address **exactly** as shown on your return. Please print your name(s) clearly.

How To Prepare Your Payment

- Make your check or money order payable to the **"United States Treasury."** Do not send cash.
- Make sure your name and address appear on your check or money order.
- Enter "2001 Form 1040," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown **first** on your return.
- To help us process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Do not use dashes or lines (for example, do not enter "\$ XXX—" or "\$ XXX ^{XX}/₁₀₀").

How To Send In Your Return, Payment, and Form 1040-V

- Detach Form 1040-V along the dotted line.
- Do not staple or otherwise attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.
- If an envelope came with your tax package, please use it to mail your 2001 tax return, payment, and Form 1040-V.
- If you do not have that envelope or you moved or used a paid preparer, mail your tax return, payment, and Form 1040-V to the Internal Revenue Service at the address shown on the back that applies to you.

Paperwork Reduction Act Notice. We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The time needed to complete and mail Form 1040-V will vary depending on individual circumstances. The estimated average time is 19 minutes. If you have comments about the accuracy of this time estimate or suggestions for making Form 1040-V simpler, we would be happy to hear from you. See the Instructions for Form 1040.

Cat. No. 20975C

▼ Detach Here and Mail With Your Payment and Return ▼

Form **1040-V** (2001)**Form 1040-V**Department of the Treasury
Internal Revenue Service (99)**Payment Voucher**

OMB No. 1545-0074

▶ Do not staple or attach this voucher to your payment or return.

2001**1** Your social security number (SSN)

[Redacted]

2 If a joint return, SSN shown second on that return

[Redacted]

3 Amount you are paying by check or money order

Dollars

Cents

11,493

39

4 Your first name and initial

JACK C.

Last name

ISAACS

If a joint return, spouse's first name and initial

Last name

Home address (number and street)

31297 SAN ANDREAS DRIVE

Apt. no.

City, town or post office, state, and ZIP code

UNION CITY, CALIFORNIA, 94587

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221010

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 116,841.74

Pay the
Sum of: One Hundred Sixteen Thousand Eight Hundred Forty-one and 74/100 ----- Dollars

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the
Benefit of: JACK C. ISAACS [REDACTED] TAX PERIOD 2002

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑆021001208⑆ 551567428⑈ 20130221010 ⑆0011684174⑆

RECORD OF PAYMENT MONEY ORDER: 20130221010

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|---------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 116,841.74 |

For: JACK C. ISAACS [REDACTED]; TAX PERIOD 2002

RECORD OF PAYMENT MONEY ORDER: 20130221010

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|---------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 116,841.74 |

For: JACK C. ISAACS [REDACTED]; TAX PERIOD 2002

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221011

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: **UNITED STATES TREASURY**

\$ 86,406.85

Pay the
Sum of: **Eighty-six Thousand Four Hundred Six and 85/100** ----- **Dollars**

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the
Benefit of: JACK C. ISAACS [REDACTED]; TAX PERIOD 2003

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221011 ⑈0008640685⑈

RECORD OF PAYMENT **MONEY ORDER: 20130221011**

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 86,406.85 |

For: JACK C. ISAACS [REDACTED]; TAX PERIOD 2003

RECORD OF PAYMENT **MONEY ORDER: 20130221011**

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 86,406.85 |

For: JACK C. ISAACS [REDACTED]; TAX PERIOD 2003

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221012

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 5,875.06

Pay the
Sum of: Five Thousand Eight Hundred Seventy-five and 06/100 ----- Dollars

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of" line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the
Benefit of: JACK C. ISAACS TAX PERIOD 2004

Jack Carlo Isaacs

Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221012 ⑈0000587506⑈

RECORD OF PAYMENT MONEY ORDER: 20130221012

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|-------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 5,875.06 |

For: JACK C. ISAACS TAX PERIOD 2004

RECORD OF PAYMENT MONEY ORDER: 20130221012

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|-------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 5,875.06 |

For: JACK C. ISAACS TAX PERIOD 2004

2004 Form 1040-VDepartment of the Treasury
Internal Revenue Service**What Is Form 1040-V and Do You Have To Use It?**

It is a statement you send with your check or money order for any balance due on line 74 of your 2004 Form 1040. Using Form 1040-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form 1040-V, but there is no penalty if you do not.

How To Fill In Form 1040-V

Line 1. Enter your social security number (SSN). If you are filing a joint return, enter the SSN shown first on your return.

Line 2. If you are filing a joint return, enter the SSN shown second on your return.

Line 3. Enter the amount you are paying by check or money order.

Line 4. Enter your name(s) and address exactly as shown on your return. Please print clearly.

How To Prepare Your Payment

- Make your check or money order payable to the "United States Treasury." Do not send cash.
- Make sure your name and address appear on your check or money order.
- Enter "2004 Form 1040," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return.
- To help process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Do not use dashes or lines (for example, do not enter "\$ XXX—" or "\$ XXX-").

How To Send In Your 2004 Tax Return, Payment, and Form 1040-V

- Detach Form 1040-V along the dotted line.
- Do not staple or otherwise attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.
- Mail your 2004 tax return, payment, and Form 1040-V in the envelope that came with your 2004 Form 1040 instruction booklet.

Note. If you do not have that envelope or you moved or used a paid preparer, mail your return, payment, and Form 1040-V to the Internal Revenue Service at the address shown on the back that applies to you.

Paperwork Reduction Act Notice. We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The time needed to complete and mail Form 1040-V will vary depending on individual circumstances. The estimated average time is 12 minutes. If you have comments about the accuracy of this time estimate or suggestions for making Form 1040-V simpler, we would be happy to hear from you. See the Instructions for Form 1040.

Cat. No. 20975C

▼ Detach Here and Mail With Your Payment and Return ▼

Form 1040-V (2004)

Form 1040-VDepartment of the Treasury
Internal Revenue Service (99)**Payment Voucher**

OMB No. 1545-0074

2004

▶ Do not staple or attach this voucher to your payment or return.

| | | | | |
|---|---|--|---------|-------------|
| 1 Your social security number (SSN) | 2 If a joint return, SSN shown second on your return : | 3 Amount you are paying by check or money order 5,875 | Dollars | Cents 06 |
| 4 Your first name and initial JACK C. | | Last name ISAACS | | |
| If a joint return, spouse's first name and initial | | Last name | | |
| Home address (number and street) 31297 SAN ANDREAS DRIVE | | | | Apt. no. |
| City, town or post office, state, and ZIP code UNION CITY, CALIFORNIA, 94587 | | | | |

Cat. No. 20975C

Drawer: JACK CARLO ISAACS
31297 SAN ANDREAS DR
UNION CITY, CA 94587

MONEY ORDER

20130221013

Issue date: 21 FEBRUARY 2013

Pay to the
Order of: UNITED STATES TREASURY

\$ 11,295.41

Pay the
Sum of: Eleven Thousand Two Hundred Ninety-five and 41/100 ----- Dollars

Drawee: Neal Steven Wolin, Secretary of the Treasury
% U.S. Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

This Draft is an unconditional order by the Drawer for the Drawee, or successors and assigns thereof, to pay on demand to the Payee the fixed amount of money indicated herein. The place of payment is indicated as the address for the Drawee. This Draft is transferred for value as payment of the antecedent claim(s) indicated on the "For the Benefit of line on this Draft. The Drawee is to ledger this Draft as a setoff of the debt(s), obligation(s), and liability(ies) of the antecedent claim(s) indicated herein by and through the Private Offset Account number 551567428. The Payee, as the party entitled to enforce this Draft, shall make presentment of this Draft to the Drawee at the place of payment indicated herein. Presentment, payment, and dishonor of this Draft shall be made in accordance with Article 3 of the Uniform Commercial Code.

For the
Benefit of: JACK C. ISAACS TAX PERIOD 2005

Jack Carlo Isaacs
Signature of maker and accommodation party for the drawer

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈021001208⑈ 551567428⑈ 20130221013 ⑈0001129541⑈

RECORD OF PAYMENT MONEY ORDER: 20130221013

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 11,295.41 |

For: JACK C. ISAACS TAX PERIOD 2005

RECORD OF PAYMENT MONEY ORDER: 20130221013

| DATE | PAYEE | AMOUNT |
|------------------|------------------------|--------------|
| 21 FEBRUARY 2013 | UNITED STATES TREASURY | \$ 11,295.41 |

For: JACK C. ISAACS TAX PERIOD 2005